SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

Page mcgregor 1

PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME REQ ORIGINAL OPEN AMT **EXPENSED** 55042 0 08/22/12 08/22/12 5697 DUVAL ASPHALT Line Description JOB# UOM Order Recv'd Paid Open. Orig Amt Open Enc Amt Pd 1.00 .00 1. 40 TONS MIX ASPHALT .00 1.00 4,990.00 4,990.00 .00 ROAD MATERIALS & SUPPLIES 103-340-541-5300 *** TOTALS *** 4,990.00 4.990.00 .00 55043 0 08/22/12 08/22/12 2872 PC CONNECTION SALES CORP JOB# UOM Order Recy'd 0pen Amt Pd Line Description **Paid** Orig Amt Open Enc 1. HP ENTERPRISE NETWORK PRINTER 1.00 .00 .00 1.00 2,615,00 2,615.00 .00 MACH & EQPT => \$1,000 103-340-541-6400 *** TOTALS *** 2,615.00 2,615.00 .00 2986 FLORIDA COOLING SUPPLY 55156 0 08/22/12 08/22/12 Line Description JOB# UOM Order Recv'd Paid Open Orig Amt Open Enc Amt Pd 1. HVAC UNITS FOR DET CENTER 1.00 .00 .00 1.00 16.150.00 16,150.00 .00 MACH & EQUIP/AIR COND=>\$1000 001-100-519-6441 *** TOTALS *** 16.150.00 16,150.00 .00 55159 0 08/22/12 08/22/12 4536 BRIAN'S ELECTRIC INC JOB# UOM Line Description Order Recv'd Orig Amt Amt Pd Paid Open. Open Enc 1. JAIL ROOF AC UNITS DISCONNECT 1.00 .00 .00 1.00 6,250.00 6,250.00 .00 REPAIR & MAINT SERVICE 001-100-519-4600 *** TOTALS *** 6.250.00 6.250.00 .00 55176 0 08/22/12 08/22/12 1736 WILDWOOD MOWER & SAW INC Line Description JOB# UOM Order Recv'd Paid Open Orig Amt Open Enc Amt Pd 1. RIDING MOWER 1.00 .00 .00 1.00 11,219.99 11,219,99 .00 001-481-572-6400 MACH & EQPT => \$1,000 *** TOTALS *** 11,219,99 11,219.99 .00 55285 0 08/22/12 08/22/12 401 CITY OF BUSHNELL JOB# UOM Order Recv'd Line Description Paid 0pen Orig Amt Open Enc Amt Pd 1. FIBER CONNECTION-RADIO TWR SIT 1.00 .00 .00 1.00 17.500.00 17.500.00 .00 130-412-525-4100 COMMUNICATION SERVICES *** TOTALS *** 17,500.00 17,500.00 .00 *** GRAND TOTALS *** #PO's 6 58,724.99 58,724.99 .00

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55042

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

ТО						OH MA		
ı	Duval Asphalt 7544 Philips Highway Jacksonville, FL 32256			1	8/14/1: Road a	toad and Bridge		
				DEPT.				
ſ				- 1	BY COT	N CO	UW/	1000
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION	20175		UNIT PRICE	TOTAL PRICE
103-3	0-541-5300) 40	Tons Cold Mix Aspha	attached			\$124.75	\$4,990.00
			TERMS:				TOTAL	\$4,990.00
DELIVER TO:					SUMTER COUN	TY COM	MISSIONER	S
NOTE: WI B	ONLY (INVOICES PAYMENT	THE QUANTITY AND BY:	THAT THE ABOVE GOOD QUALITY ORDERED AND FICER OR DEPT. HEAD			
CANARY CO	- TO BOARD OF COUN	T HEAD		2. PLEASE SHOW OU 3. EACH SHIPMENT I 4. THE COUNTY OF S	BOARD OF COUNTY COM JR PURCHASE ORDER NU MUST BE COVERED BY A SUMTER IS EXEMPT FRO TATE SALES AND USE TA	JMBER ON AL SEPARATE II M STATE SAL	L INVOICES NVOICE ES AND USE TAX	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55043

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

TO

PHONE: 352-689-4400

r	PC Connection	1		1	Augu	st 15, 2012	
-	PC Connection	n Sales Corp			Road	and Bridge	
ſ	730 Milford Ro Merrimack, N		31	1	BY Scotts	collu	M
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION		UNIT PRICE	TOTAL PRICE
103-	340-541-6450	8 1		2011/2012 F		2,615.00	2,615.00
			received or performance number _	ure certifies that goo rmed only pertain to	work completed on		
			TERMS:			TOTAL	2,615.00
DELIVER TO:					SUMTER COUNTY COM		s 2,615.00
NOTE: W. B	ONLY (INVOICES PAYMENT	THE QUANTITY AND	THAT THE ABOVE GOODS WERE REG QUALITY ORDERED AND PAYMENT F FICER OR DEPT. HEAD		BY APPROVED.
WHITE - TO CANARY CO	- TO BOARD OF COU	T HEAD		2. PLEASE SHOW O 3. EACH SHIPMENT 4. THE COUNTY OF	BOARD OF COUNTY COMMISSIONER UR PURCHASE ORDER NUMBER ON A MUST BE COVERED BY A SEPARATE SUMTER IS EXEMPT FROM STATE SA BTATE SALES AND USE TAX CERTIFIC	LL INVOICES INVOICE LES AND USE TAX	

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

Ne

10					July 30, 2012		
]] DATE_	ouly 50, 2012		
				DEPT.			
					XI In		
	Florida Cooling PO Box 409635		stline Dist] BY	Maintenance	1	
FUND A	tlantajus Avs03	849865TY		DESCRIPTION		UNIT PRICE	TOTAL PRICE
001-	00-519-6441		Additional Quote: Baker Distributing \$16,639 Carrier \$21,230.00	QUOTE County Detention Center (5) indiv	vidual units ş	16,150.00 \$1	
						\$1	6,150.00
			TERMS:			TOTAL	
DELIVER TO:	\ <u></u>			BOARD OF SUMTE	R COUNTY COM	MISSIONER	S
				AUTHORIZED BY:	40	10	
				equi.			
NOTE	ONLY	DRIGINAL	INVOICES	THIS IS TO CERTIFY THAT THE A			
W()B	E CONSIDE	RED FOR	PAYMENT	ву:		DATE:	
	- A. Brile			OFFICER OR DE			
WHITE - TO CANARY CO	- TO BOARD OF COU	T HEAD		MAIL INVOICE TO BOARD OF C PLEASE SHOW OUR PURCHAS EACH SHIPMENT MUST BE CO THE COUNTY OF SUMTER IS E EXCISE TAXES. STATE SALES	E ORDER NUMBER ON ALI VERED BY A SEPARATE IN EXEMPT FROM STATE SALE	L INVOICES IVOICE ES AND USE TAX	

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

31.

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PHONE: 352-689-4400 WILDWOOD, FLORIDA 34785

NO

====2	Brian's Electric	Lauren	DEPT		
FUND (uAR@PVNIE,NPL	336649ALLITA	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	4641 00-519- 4600	P 1	QUOTE Jail Roof AC units disconnect 5 units reconnect them using existing disconnect (permit required) Brian's Electric is the on call electrical contractor for the Sumter County BOCC therefore additional quotes were not obtained.	6,250.00	,250.00
			TERMO.		,250.00
			TERMS:	TOTAL	
DELIVER TO:			BOARD OF SUMTER COUNTY CON AUTHORIZED BY:	IMISSIONEF	15
NOTE: WI B	E CONSIDE		THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RE THE QUANTITY AND QUALITY ORDERED AND PAYMENT BY: OFFICER OR DEPT. HEAD 1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONER	FOR SAME IS HERE	EBY APPROVED.

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

BENEFIC BENEFIT OF THE STREET OF THE STREET OF THE STREET OF THE STREET OF THE PARTY OF THE PARTY OF THE STREET

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 55176

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

[August DATE	August 14, 2012			
Wildwood Mower & Saw, Inc 106 E. Gulf to Atlantic Hwy	DEPT. Parks				
Wildwood , FL 34785	Ј ву				
FUND ACCOUNT NO. QUANTITY	DESCRIPTION	UNIT PRICE TOTAL PRICE			
001-481-572-6400	Quote for Stt61V-29KADFISS 61" Scag Riding Mower 2011/2012 FY STATE CONTRACT 760-000-10-1	11,219.99			
	TERMS:	TOTAL 11,219.99			
DELIVER TO:	BOARD OF SUMTER COUNTY COMI	MISSIONERS 11,219.99			
NOTE: ONLY ORIGINAL WE BE CONSIDERED FOR DISTRIBUTION:	PAYMENT	OR SAME IS HEREBY APPROVED.			

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS WHITE - TO VENDOR CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

Nº 55285

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

ТО										
Ţ]	DATE_	August 1	5, 2012		<u> </u>
	City of Bushne P.O. Box 115	"				DEPT.	Fire Serv	vices		
	Bushnell, FI 33	513]	BY	1	P	ML_	
FUND	ACCOUNT NO.	QUANTITY		DESCRIPTION	ON				UNIT PRICE	TOTAL PRICE
130-4	12-525-4100	P	Associated Cos Master Radio T	t for Fiber and Utili ower Site	ity Co	onnectio	on for the	1	7,500.00 17	,500.00
				70						
			TERMS:						TOTAL	
DELIVER TO:				BOAR AUTHOI					MISSIONER	3 00.00
NOTE:	ONLY	ORIGINAL	INVOICES						CEIVED AND THAT	
W(B	E CONSIDE	RED FOR	PAYMENT	ВҮ:	OFI	FICER OR D	EPT. HEAD		_ DATE:	
WHITE - TO CANARY CO	- TO BOARD OF COU	T HEAD		2. PLEASE SH 3. EACH SHIP 4. THE COUNT	MENT N	IR PURCHA MUST BE CO SUMTER IS		MBER ON A SEPARATE I I STATE SAL	LL INVOICES	